

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DUANE L COLQUITT	§	Case No.: 07-12261
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/10/2007.
- 2) This case was confirmed on 11/19/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/29/2008, 12/21/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/03/2008, 04/02/2009, 04/01/2010, 07/08/2010, 01/06/2011, 04/12/2011.
- 5) The case was dismissed on 10/03/2011.
- 6) Number of months from filing to the last payment: 48
- 7) Number of months case was pending: 55
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 900.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 29,882.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 29,882.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,100.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,918.66
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,018.66**

Attorney fees paid and disclosed by debtor **\$ 400.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
USAA FEDERAL SAVINGS	SECURED	22,000.00	24,277.49	.00	.00	.00
USAA CREDIT CARD BAN	UNSECURED	7,282.00	NA	NA	.00	.00
SCHOTTLER & ASSOCIAT	PRIORITY	3,100.00	NA	NA	.00	.00
ACADEMY COLLECTION S	OTHER	NA	NA	NA	.00	.00
ACCOUNTS SOLUTIONS G	OTHER	NA	NA	NA	.00	.00
ADVANCED CALL CENTER	OTHER	NA	NA	NA	.00	.00
ALLIED INTERSTATE	OTHER	NA	NA	NA	.00	.00
ALLIED WASTE SERVICE	UNSECURED	130.16	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	40.00	NA	NA	.00	.00
AMERICAN EXPRESS TRA	UNSECURED	6,477.00	7,057.89	7,057.89	2,977.37	.00
BAKER MILLER MARKOFF	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,262.00	7,548.59	7,548.59	3,184.36	.00
BLITT & GAINES PC	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	13,949.00	NA	NA	.00	.00
B-REAL LLC	UNSECURED	14,855.00	16,702.02	16,702.02	7,045.71	.00
B-REAL LLC	UNSECURED	7,578.00	8,808.26	8,808.26	3,715.75	.00
RESURGENT CAPITAL SE	UNSECURED	1,055.00	1,453.46	1,453.46	613.13	.00
CITY OF CHICAGO WATE	UNSECURED	5,435.44	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,025.00	964.78	964.78	.00	.00
CODILIS & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	597.39	632.39	632.39	266.78	.00
CORPORATE RECEIVABLE	OTHER	NA	NA	NA	.00	.00
CREDIT COLLECTION SE	UNSECURED	47.80	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDITOR INTERCHANGE	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	8,525.00	NA	NA	.00	.00
FISHER & SHAPIRO	OTHER	NA	NA	NA	.00	.00
GOLDMAN & GRANT	UNSECURED	8,525.00	NA	NA	.00	.00
HEIGHTS AUTO WORKERS	UNSECURED	701.65	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,461.00	1,912.37	1,912.37	806.73	.00
HSBC BANK	OTHER	NA	NA	NA	.00	.00
JAMES A WEST	OTHER	NA	NA	NA	.00	.00
TALAN & KTSANES	OTHER	NA	NA	NA	.00	.00
NATIONAL CITY MORTGA	OTHER	NA	NA	NA	.00	.00
NATIONAL ENTERPRISE	OTHER	NA	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	433.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	241.12	NA	NA	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	197.48	428.59	428.59	180.81	.00
COMMONWEALTH EDISON	UNSECURED	11,248.00	NA	NA	.00	.00
SEARS	UNSECURED	5,098.00	NA	NA	.00	.00
STATE FARM INSURANCE	UNSECURED	2,759.28	NA	NA	.00	.00
STATE FARM INSURANCE	UNSECURED	695.82	NA	NA	.00	.00
STEIN & ROTMAN	OTHER	NA	NA	NA	.00	.00
UNITED RECOVERY SYST	OTHER	NA	NA	NA	.00	.00
USAA CREDIT CARD SER	UNSECURED	13,042.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	116.00	829.70	829.70	.00	.00
VILLAGE OF RIVERDALE	UNSECURED	1,538.20	NA	NA	.00	.00
VILLAGE OF RIVERDALE	UNSECURED	237.98	NA	NA	.00	.00
VILLAGE OF RIVERDALE	UNSECURED	143.91	NA	NA	.00	.00
WEST ASSET MANAGEMEN	OTHER	NA	NA	NA	.00	.00
FRIEDMAN & WEXLER	OTHER	NA	NA	NA	.00	.00
ZALES	UNSECURED	1,591.15	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	4,086.97	4,086.97	1,724.09	.00
CITY OF CHICAGO	PRIORITY	NA	1,089.23	1,089.23	1,089.23	.00
CITY OF CHICAGO	PRIORITY	NA	1,092.77	1,092.77	1,092.77	.00
CITY OF CHICAGO	UNSECURED	NA	3,833.38	3,833.38	1,617.11	.00
CITY OF CHICAGO	PRIORITY	NA	549.50	549.50	549.50	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,731.50</u>	<u>2,731.50</u>	<u>.00</u>
TOTAL PRIORITY:	2,731.50	2,731.50	.00
GENERAL UNSECURED PAYMENTS:	54,258.40	22,131.84	.00

Disbursements:

Expenses of Administration	\$ 5,018.66	
Disbursements to Creditors	\$ 24,863.34	
TOTAL DISBURSEMENTS:		\$ 29,882.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.